

Embassy of the United States of America



Islamabad, Pakistan
Date: March 17, 2020
Page 1 of 3

To: Offeror

Request Number: 9031693

From: International Narcotics and Law Enforcement Pakistan
Procurement Department
US Embassy
Diplomatic Enclave, Ramna 5
Islamabad
POC: Nasir Ali Choudhari, Procurement Specialist
E-mail: choudharina@state.gov,
Phone: 92-51-201-4189

Subject: Request for Price Quotation – Supply of CT-40 Contraband Team Inspection Kits to Excise, Taxation and Narcotics Control KPK.

- A. The Embassy of the United States of America in Islamabad has a requirement of two (02) units of **CT-40 Contraband Team Inspection Kits** as per below specs/details. Provide your price quote on a priority basis for this item:

1. ITEM DESCRIPTION

S/No	Item Description	Quantity	Unit Price (in PKR)	Total Price (in PKR)
1	Supply of CT-40 Contraband Team Inspection Kits Or equal in specs (complete in all aspects/ready to use). The scope of supply is inclusive of comprehensive training to the end user making them efficient use of the inspection kits. The detailed specs are as under: - Each kit includes: • Perfect Vision® V20 Videoscope Inspection System with 80" 2-way articulating fuel-proof Tungsten armor	02 kits		

	cable, built-in power supply and LED lighting • K910G Buster Contraband Detector with Backlight Display • CT-PTK Personal Tool Kit • RAD-Aware® Early Radiation Warning Alarm • Remote Display with 4' Cable • Calibration Block • Holster, Headset, batteries, and Manual • LRF-1 LEICA Laser Rangefinder • PM-10 Telescoping Inspection Mirror with Flashlight • P-41 Heavy Duty Expandable Steel Inspection Probe Kit • 6 each PN-30 Pocket Pencil Inspection Probes • CT-30F Waterproof lightweight "Pelican" Custom Carrying Case • Complimentary one (1) year warranty on factory parts and labor. Included Components: Sun Shield and neck Strap The end user agency is Excise, Taxation and Narcotics Control, Khyber Pakhtunkhwa. The delivery is required at their head office at Peshawar.			
Grand Total Price				

2.TERMS & CONDITIONS

Inspection & Acceptance:

US Government representative will inspect the products delivered to determine the quality and acceptability. Substandard products shall be returned at vendor's expense.

Warranty:

The offered equipment shall be covered under the standard warrant provision of the manufacturer.

Payment Terms:

Payment will be made within 30 days through Electronic Funds Transfer (EFT) upon submission of legitimate invoice to Financial Management Officer (FMO) after delivery, installation and training.

SUBMISSION OF INVOICE:

Each invoice shall include vendor invoice number, purchase order/contract number, date issued, brief description of supplies/services provided, quantities, unit and total price, and signed by the signing authority.

Invoices must be routed to:

1. One original invoice in pdf format to the Financial Management Center to IslamabadFMC-Invoice@state.gov
2. One copy clearly marked "DUPLICATE Copy for INLP – Islamabad-INLP-Procurement@state.gov

Although email is the preferred method, invoices may also be submitted by mail (do not send electronically if you mail the invoice to the following address to avoid duplication):

Financial Management Officer (FMO)
US Embassy, Diplomatic Enclave
Ramna-5, Islamabad

For payment related queries contractor will contact Financial Management Officer (FMO) IslamabadFMC-Invoice@state.gov. Contracting Officer takes no responsibility for payment and/or associated queries.

Contract Clauses

FAR & DOSAR (attached) clauses will apply to this purchase order. These clauses can be accessed through following link:

http://aopepd.a.state.gov/Content/documents/overseas_comm-item-fac-2005-36.docx

- | | |
|----------|---|
| 52.249-2 | Termination for Convenience of the Government (Fixed-Price) (MAY 2004) Alternate I (APR 1984) |
| 52.212-4 | Contract Terms and Conditions--Commercial Items (May 2015) |
| 52.212-5 | Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Feb 2016) |

Offer Due Date:

1. Please submit your quote on or before **March 31, 2020** to **INL Dy. Management Officer, U.S. Embassy, Diplomatic Enclave, Ramna-5, Islamabad** or via Email to following email addresses:

choudharina@state.gov

No quote will be acceptable after the due date.

2. Please prepare a quotation on your company letterhead in accordance with the requested details of this RFQ.
3. Please provide reference of our Request Number **PR9031693** in all your correspondence regarding this request for price quotation.
4. For clarification on any matter you may contact Nasir Ali Choudhari, Procurement Specialist at email choudharin@state.gov Phone # 051-201-4189